

Exhibit B**Expense Detail**

Professional	User Date	Amount (\$)	Expense description
Sean Crotty	1/19/2024	\$34.80	Meals
Total Expense		\$34.80	
Total Net Expenses		\$34.80	

Invoice



Invoice: # 01241ADH019

Project Name: Orchid

Date: February 26, 2024

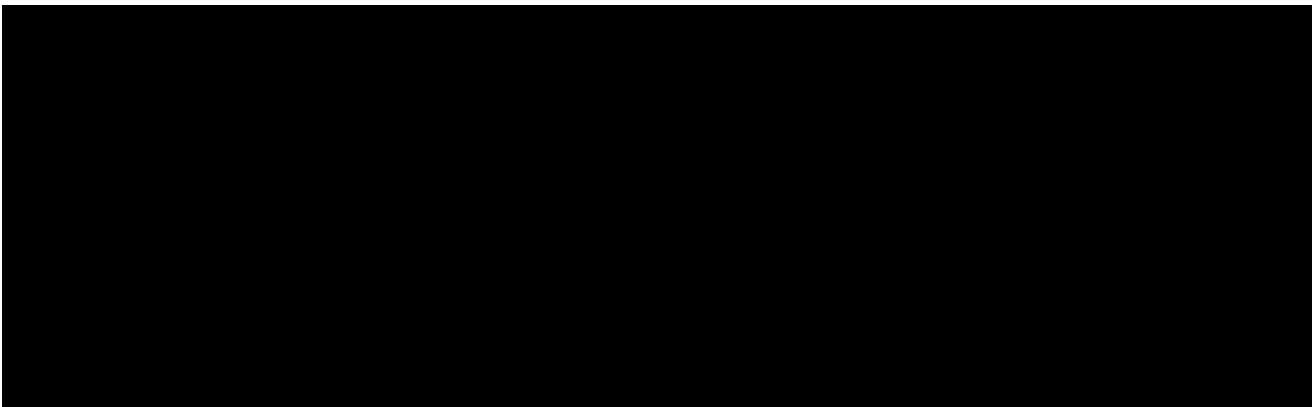
Project Number: 325842

Attention: Mary Cilia, CFO to the FTX Debtors

Monthly advisory fee: January 1, 2024 to January 31, 2024 (80%)	\$140,000.00
Out of pocket expenses:	\$34.80
Amount Due	\$140,034.80

The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Disbursements and charges received after the closing date of this statement will be billed subsequently.

This invoice is due upon receipt



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